

UNITED STATES DISTRICT COURT

for the

v.

Case No.:

BILL OF COSTS

Judgment having been entered in the above entitled action on _____ against _____,
Date
 the Clerk is requested to tax the following as costs:

Fees of the Clerk	\$ _____
Fees for service of summons and subpoena	_____
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case	_____
Fees and disbursements for printing	_____
Fees for witnesses (<i>itemize on page two</i>)	_____
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case.	_____
Docket fees under 28 U.S.C. § 1923	_____
Costs as shown on Mandate of Court of Appeals	_____
Compensation of court-appointed experts	_____
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. § 1828	_____
Other costs (<i>please itemize</i>)	_____
TOTAL	\$ _____

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:

☐

Electronic service

☐

First class mail, postage prepaid

☐

Other: _____

s/ Attorney: _____

Name of Attorney: _____

For: _____ Date: _____
Name of Claiming Party

Taxation of Costs

Costs are taxed in the amount of _____ and included in the judgment.

Clerk of Court

By: _____

Deputy Clerk

Date

UNITED STATES DISTRICT COURT

Witness Fees (computation, cf. 28 U.S.C. § 1821 for statutory fees)							
NAME , CITY AND STATE OF RESIDENCE	ATTENDANCE		SUBSISTENCE		TRAVEL		Total Cost Each Witness
	Days	Total Cost	Days	Total Cost	Expenses/ Miles	Total Cost	
					TOTAL		

NOTICE

Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:

"Sec. 1924. Verification of bill of costs."

“Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed.”

See also Section 1920 of Title 28, which reads in part as follows:

“A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree.”

The Federal Rules of Civil Procedure contain the following provisions:

RULE 54(d)(1)

Costs Other than Attorneys' Fees.

Unless a federal statute, these rules, or a court order provides otherwise, costs — other than attorney’s fees — should be allowed to the prevailing party. But costs against the United States, its officers, and its agencies may be imposed only to the extent allowed by law. The clerk may tax costs on 14 days’ notice. On motion served within the next 7 days, the court may review the clerk’s action.

RULE 6

(d) **Additional Time After Certain Kinds of Service.** When a party may or must act within a specified time after being served and service is made under Rule 5(b)(2)(C) (mail), (D) (leaving with the clerk), or (F) (other means consented to), 3 days are added after the period would otherwise expire under Rule 6(a).

RULE 58(e)

Cost or Fee Awards:

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

TRANSCRIPTS PLUS, INC**PAID**

435 Riverview Circle
 New Hope, Pennsylvania 18938
 215-862-1115
 CourtTranscripts@aol.com

McKinley & Ryan LLC
 238 W. Miner Street
 West Chester, PA 19382-2918

ATTN: Lorrie McKinley, Esq.

INVOICE

Invoice No. 2022-174

Date: 9/27/2022

Transcript Type	Case Name:	Pages	Rate	Amount
Ordinary Transcript Less Deposit Refund on Deposit	Gardner v. Kutztown University, et al. Case No. 5:22-cv-01034-JLS Presided by: Hon. Jeffrey L. Schmehl Date of Hearing: August 18, 2022 Deposit Check No. 5651 (\$164.25) Check No. 2284 (\$43.80)	33 <i>Total 208.45 Jm</i>	3.65 -164.25 43.80	120.45 -164.25 43.80
TOTAL DUE:				\$0.00

PAYMENT IS DUE UPON RECEIPT OF COMPLETED TRANSCRIPT

Tax Payer ID No. 26-4389258
 Duns No. 017190161

I certify the transcript fees charged and page format used comply with the requirements of this Court and the Judicial Conference of the United States

/s/ Karen Hartmann
 Karen Hartmann

Date: September 27, 2022

Kaplan Leaman & Wolfe Court Reporters**Invoice**

230 South Broad Street

Suite 1303

Philadelphia, PA 19102

Phone: (877) 559-3376

Fax: (215) 922-1950

Invoice Date

Monday, October 24, 2022

Invoice #

17798

Lorrie McKinley

McKinley & Ryan, LLC

238 West Miner Street

West Chester, PA 19382

Phone: (610) 436-6060

Fax: (610) 436-6804

Witness: Alexis Martin**Case:** Carolyn Gardner vs. Kutztown University**Venue:****Case #:****Date:** 9/30/2022**Start Time:** 10:30 AM**End Time:** : 0**Reporter:** rna, Kelli Jastrzembski**Claim #:****File #:**

113220dmh

Description	Quan	Total
Original and One Copy	69	\$251.85
Sub Total		\$251.85
Payments		\$0.00
Balance Due		\$251.85

We appreciate your business!

Fed. I.D. # 45-5337944

We appreciate your business!

Kaplan Leaman & Wolfe Court Reporters**Invoice**

230 South Broad Street

Suite 1303

Philadelphia, PA 19102

Phone: (877) 559-3376

Fax: (215) 922-1950

Invoice Date

Wednesday, November 16, 2022

Invoice #

18173

Lorrie McKinley

McKinley & Ryan, LLC

238 West Miner Street

West Chester, PA 19382

Phone: (610) 436-6060

Fax: (610) 436-6804

Witness: Dr. Anne Carroll**Case:** Carolyn Gardner vs. Kutztown University**Venue:****Case #:****Date:** 10/27/2022**Start Time:** 10:30 AM**End Time:** : 0**Reporter:** vice, Kelli Jastrzembski**Claim #:****File #:**

113490dmh

Description	Quan	Total
Original and One Copy	111	\$360.75
Appearance Fee	1	\$50.00
Sub Total		\$410.75
Payments		\$0.00
Balance Due		\$410.75

We appreciate your business!

Fed. I.D. # 45-5337944

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Kaplan Leaman & Wolfe Court Reporters**Invoice**

230 South Broad Street

Suite 1303

Philadelphia, PA 19102

Phone: (877) 559-3376

Fax: (215) 922-1950

Invoice Date

Wednesday, December 7, 2022

Invoice #

18550

Lorrie McKinley
 McKinley & Ryan, LLC
 238 West Miner Street
 West Chester, PA 19382

Phone: (610) 436-6060 Fax: (610) 436-6804

Witness: Dr. Gary Chao**Case:** Carolyn Gardner vs. Kutztown University**Venue:****Case #:****Date:** 11/22/2022**Start Time:** 10:30 AM**End Time:** : 0**Reporter:** ford, Kelli Jastrzembski**Claim #:****File #:**

113680dmh

Description	Quan	Total
Minimum Fee - Original and One Copy	1	\$225.00
Sub Total		\$225.00
Payments		\$0.00
Balance Due		\$225.00

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Fed. I.D. # 45-5337944

We appreciate your business!

Kaplan Leaman & Wolfe Court Reporters**Invoice**

230 South Broad Street

Suite 1303

Philadelphia, PA 19102

Phone: (877) 559-3376

Fax: (215) 922-1950

Invoice Date

Friday, December 9, 2022

Invoice #

18641

Lorrie McKinley

McKinley & Ryan, LLC

238 West Miner Street

West Chester, PA 19382

Phone: (610) 436-6060

Fax: (610) 436-6804

Witness: McKenzie Hollenbach**Case:** Carolyn Gardner vs. Kutztown University**Venue:****Case #:****Date:** 12/1/2022**Start Time:** 2:00 PM**End Time:** : 0**Reporter:** ardi, Kelli Jastrzemski**Claim #:****File #:**

113681dmh

Description	Quan	Total
Original and One Copy	74	\$240.50
Sub Total		\$240.50
Payments		\$0.00
Balance Due		\$240.50

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Fed. I.D. # 45-5337944

We appreciate your business!

Kaplan Leaman & Wolfe Court Reporters**Invoice**

230 South Broad Street

Suite 1303

Philadelphia, PA 19102

Phone: (877) 559-3376

Fax: (215) 922-1950

Invoice Date

Friday, January 13, 2023

Invoice #

19074

Lorrie McKinley
 McKinley & Ryan, LLC
 238 West Miner Street
 West Chester, PA 19382

Phone: (610) 436-6060 Fax: (610) 436-6804

Witness: Dr. Lorin Basden-Arnold**Case:** Carolyn Gardner vs. Kutztown University**Venue:****Case #:****Date:** 12/22/2022**Start Time:** 1:30 PM**End Time:** : 0**Reporter:** atto, Kelli Jastrzembski**Claim #:****File #:**

113489dmh

Description	Quan	Total
Original and One Copy	117	\$409.50
Sub Total		\$409.50
Payments		\$0.00
Balance Due		\$409.50

We appreciate your business!

Fed. I.D. # 45-5337944

We appreciate your business!

Kaplan Leaman & Wolfe Court Reporters**Invoice**

230 South Broad Street

Suite 1303

Philadelphia, PA 19102

Phone: (877) 559-3376

Fax: (215) 922-1950

Invoice Date

Tuesday, February 7, 2023

Invoice #

19539

Lorrie McKinley
 McKinley & Ryan, LLC
 238 West Miner Street
 West Chester, PA 19382

Phone: (610) 436-6060 Fax: (610) 436-6804

Witness: Jennifer Weidman**Case:** Carolyn Gardner vs. Kutztown University**Venue:****Case #:****Date:** 1/23/2023**Start Time:** 10:30 AM**End Time:** : 0**Reporter:** tner, Kelli Jastrzembski**Claim #:****File #:**

114047dmh

Description	Quan	Total
Original and One Copy	141	\$493.50
Sub Total		\$493.50
Payments		\$0.00
Balance Due		\$493.50

We appreciate your business!

Fed. I.D. # 45-5337944

We appreciate your business!

INVOICE

1 of 1

Invoice No.	Invoice Date	Job No.
129539	2/20/2023	87754
Job Date	Case No.	
1/31/2023	22-1034	
Case Name		
Carolyn Gardner v. Kutztown University, et al		
Payment Terms		
Net 30		



NETWORK

DEPOSITION SERVICES

Discovery to Verdict. One Reliable Source.

Lorrie McKinley
McKinley & Ryan
238 West Miner Street
West Chester, PA 19103

1 CERTIFIED COPY OF TRANSCRIPT OF:

Rajiv Shah, MD

Exhibits Scanned and Uploaded

Email Etran/ASCII/PDF

				347.90
6.00	Pages	@	0.300	1.80
1.00		@	20.000	20.00
TOTAL DUE >>>				\$369.70

Thank you for your business!

We accept most major credit cards, subject to a 3% convenience fee.

Please note: Payment is not contingent on client reimbursement.

Tax ID: 02-0680493*Please detach bottom portion and return with payment.*

Lorrie McKinley
McKinley & Ryan
238 West Miner Street
West Chester, PA 19103

Invoice No. : 129539
Invoice Date : 2/20/2023
Total Due : \$369.70

Remit To: **Network Deposition Services**
Suite 1101 Gulf Tower
707 Grant Street
Pittsburgh, PA 15219

Job No. : 87754
BU ID : Pittsburgh
Case No. : 22-1034
Case Name : Carolyn Gardner v. Kutztown University, et al

Kaplan Leaman & Wolfe Court Reporters**Invoice**

230 South Broad Street

Suite 1303

Philadelphia, PA 19102

Phone: (877) 559-3376

Fax: (215) 922-1950

Invoice Date

Thursday, February 2, 2023

Invoice #

19423

Lorrie McKinley
 McKinley & Ryan, LLC
 238 West Miner Street
 West Chester, PA 19382

Phone: (610) 436-6060

Fax: (610) 436-6804

Witness: Jesus Pena**Case:** Carolyn Gardner vs. Kutztown University**Venue:****Case #:****Date:** 1/24/2023**Start Time:** 10:30 AM**End Time:** : 0**Reporter:** vice, Kelli Jastrzemski**Claim #:****File #:**

114048dmh

Description	Quan	Total
Original and One Copy	73	\$255.50
Appearance Fee	1	\$50.00
Sub Total		\$305.50
Payments		\$0.00
Balance Due		\$305.50

We appreciate your business!

Fed. I.D. # 45-5337944

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INVOICE

1 of 1



Lorrie McKinley, Esq.
 McKinley & Ryan, LLC
 238 West Miner Street
 West Chester, PA 19382

Invoice No.	Invoice Date	Job No.
30545	2/27/2023	28994
Job Date	Case No.	
2/9/2023	22-1034	
Case Name		
Carolyn Gardner v Kutztown University, et al		
Payment Terms		
Net 30		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Carolyn Gardner

Production Fee

1,010.15

1.00 Flat Fee @ 150.000 150.00

TOTAL DUE >>> \$1,160.15

Location of Job : ZOOM

Tax ID: 46-4363191*Please detach bottom portion and return with payment.*

Lorrie McKinley, Esq.
 McKinley & Ryan, LLC
 238 West Miner Street
 West Chester, PA 19382

Job No. : 28994 BU ID : 1-MAIN
 Case No. : 22-1034
 Case Name : Carolyn Gardner v Kutztown University, et al
 Invoice No. : 30545 Invoice Date : 2/27/2023
Total Due : \$1,160.15

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
 Card Number: _____
 Exp. Date: _____ Phone#: _____
 Billing Address: _____
 Zip: _____ Card Security Code: _____
 Amount to Charge: _____
 Cardholder's Signature: _____
 Email: _____

Remit To: **LEXITAS**
PO Box 734298 Dept 2032
Dallas, TX 75373

Kaplan Leaman & Wolfe Court Reporters**Invoice**

230 South Broad Street

Suite 1303

Philadelphia, PA 19102

Phone: (877) 559-3376

Fax: (215) 922-1950

Invoice Date

Tuesday, March 7, 2023

Invoice #

20040

Lorrie McKinley
 McKinley & Ryan, LLC
 238 West Miner Street
 West Chester, PA 19382

Phone: (610) 436-6060 Fax: (610) 436-6804

Witness: Dr. Kenneth Hawkinson**Case:** Carolyn Gardner vs. Kutztown University**Venue:****Case #:****Date:** 2/24/2023**Start Time:** 1:00 PM**End Time:** : 0**Reporter:** orto, Kelli Jastrzembski**Claim #:****File #:**

5669JMW

Description	Quan	Total
Original and One Copy	142	\$497.00
Appearance Fee	1	\$50.00
Sub Total		\$547.00
Payments		\$0.00
Balance Due		\$547.00

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Fed. I.D. # 45-5337944

We appreciate your business!